

Rideshare Program Update Report Long Form

Reporting Year: 20

DEP Use Only

Date Received The Massachusetts Department of Environmental Protection (MassDEP) Rideshare Regulation, 310 CMR 7.16 (5), requires facilities to provide data annually on how their commuting population commutes to work. If you have any questions about completing this form or about your facility's filing status with the Massachusetts Rideshare Program, please call (617) 292-5663.

Important:

When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.





A. Facility Information [*]		
Facility Name		
Facility Address 1		
Facility Address 2		
City	State	Zip Code
Phone Number	Fax Number	
Mailing Address:	Facility Address and skip	to Contact Information.
Mailing Address: Street or P.O. Box		
Mailing Address 2		
City	State	Zip Code
Contact Information:		
Contact Person Name		
Contact Person Title		
Phone Number	Extension	
Email Address		
*Note: On a separate attachment, list all building	ng locations within walkin	g distance.
B. Applicability & Instructions		
Please provide the information required be applicable commuters* at your facility, cour mile walking distance of your facility.		
Total commuters at your facility:		
Total applicable commuters* at your facility	Number ':	

*Applicable commuters is defined on the next page.

Number



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B. Applicability & Instructions (continued)

Definitions: Applicable Commuters, Employees & Students

Applicable Commuters:

• The number of applicable employees at your facility. For an educational institution, applicable commuters includes both applicable employees and applicable students.

Applicable Employees:

- Work 17 hours or more per week for 20 weeks or more per year.
- Begin and complete their workday between 6 a.m. and 8 p.m.
- Use their vehicle during work hours less than five times per month.

Applicable Students:

- · Are full-time students and live off campus.
- Are scheduled to begin and complete their classes between 6 a.m. and 8 p.m.
- Need their vehicles for class assignments or after-school work less than five times per month.

Sections of This Form You Need to Complete

Check the appropriate box and follow the applicable instructions for completing this form.

Non-Educational Facility	Instructions					
☐ 249 or fewer applicable commuters	Complete Sections A, B & H.					
☐ MassDEP Air Operating Permit &250 or more applicable commuters	Complete the entire form.					
 No MassDEP Air Operating Permit & 250 to 999 applicable commuters No MassDEP Air Operating Permit & 1,000 or more applicable commuters 	Complete Sections A, B & H or complete the entire form. Your facility will be phased in later.					
	Complete the entire form.					
Educational Facility	Instructions					
☐ 999 or fewer applicable commuters	Complete Sections A, B & H.					
☐ 1,000 or more applicable commuters	Complete the entire form.					
C. Commute Data Collection Method 1. Commute Data Collection Week. Specific dates that your facility collected data:						
From: MM/DD/YYYY	To:					



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C. Commute Data Collection Method (cont.)

2.	Total Number of	Applicable Tri	ps. Calculate	the total number	of possible trip	os:
	Work Days in Data Collection Week	Number X	Total Applicable Notes Total T	Number :	Total Possible Trips by Applical Commu	ole
	*If your facility used sample size.	I the Random Sa	mple Method, ei	nter the number of A	Applicable Com	muters in the
3.	Commute Data C detailed description				•	
	☐ Census Surve	y. Facility dist	ributed surveys	s to <i>all</i> applicable	commuters.	
	☐ Random Samp applicable com		acility distribut	ed surveys to a ra	andomly selec	cted sample of
	*In accordance please provide			the Guidance on	Collecting Co	ommute Data,
	Number of Applicable Commuters Faci Required to Sam		Sample Skip Interval	Number	Sample's Random Number Star	Number t
	☐ Direct Count. and all other me			ommuters in vehicata.	cles entering p	oarking lots
4.	Description of C	ommute Data	Collection.			
	Describe how you direct count methor survey of your own a copy of the survercords for the direct continue your des	od to collect da on design or one of this form. The count meth	ta on applicable that was supported in the supported in t	e commuter trips. blied by a source ed commute data process. If you re	If you used a other than Ma by reviewing t	a commute issDEP, attach transportation



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C. Commute Data Collection Method (cont.)

5. Data Collection Response Rate. Provide the response rate your facility obtained with its commute data collection method. Count only those surveys completed by applicable commuters. Refer to Guidance on Collecting Commute Data for details on the minimum response rate for each method.

Number of Applicable Commuters Responding to Survey or Counted		Number of Applicable Commuters at Facility or in Sample		Response Rate
Number	÷	Number	x 100 =	Percent (%)

D. Summary of Commute Data Forms

Use the table below to determine which *Summary Commute Data (SCD) Form* your facility is required to complete based on your commute data collection method and response rate. *You must submit your SCD Form to MassDEP along with this report.*

Data Collection Method	Data Col	Use This Form	
	At least 90% of A	SCD Form 1	
Census Survey	75% or more but less than 90% of Applicable Commuters		SCD Form 2
-or- Direct Count	50% or more but less than 75% of	One additional DACT Reduction Incentive*	SCD Form 2
	Applicable Commuters AND:	No additional DACT Reduction Incentives**	SCD Form 3
Random Sample	At least 90% of Applicable Commuters in your sample		SCD Form 4

^{*}See the list of *Optional Drive-Alone Trip Reduction Incentives* in the *Guidance on Collecting Commute Data* for a list of bicycling incentives, work schedules and other incentives that your facility may opt to implement.

E. Drive-Alone Trip Reduction Incentives

 Status of Trip Reduction Incentives. In the table below, indicate which drive-alone commute trip (DACT) incentives your facility currently implements, publicizes and maintains, and the number of trip reductions you have achieved by using them, if any, before filing this base report.

The table lists incentives required by the Massachusetts Rideshare Regulation, 310 CMR 7.16(1). *All facilities* must offer trip reduction incentives **a**, **b** and **c**.

^{**}Selecting this option will increase your facility's number of drive-alone commute trips (DACTs). On Form 3, non-responder commuters are counted as drive-alone commuters. This will increase the number of DACT reductions your facility needs to meet its 25 percent DACT reduction goal.



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E. Drive-Alone Trip Reduction Incentives (cont.)

Is your facility located within one n	Is your facility located within one mile of public transit?					
☐ Yes* ☐ No *If Yes, your fa	cility must a	lso offer in	centives d	I, e and f. (See Table below.)		
Does your facility have 1,000 or m	ore applicat	ole commu	ters?			
☐ Yes* ☐ No *If Yes, your fa	cility must <i>a</i>	<i>lso</i> offer in	centive g .	(See Table below.)		
DACT Reduction Incentives		ty Impleme zes & Main		If Yes, Number of Drive- Alone Trip Reductions**		
a. Conduct Carpool Matching	☐ Yes	☐ No				
b. Designate Preferential Parking	☐ Yes	□No		Number		
c. Establish Bicycling Incentive	☐ Yes	☐ No		Number		
d. Provide Transit Passes	☐ Yes	□No	□ N/A			
e. Post Bus Schedules, Routes, etc.	☐ Yes	□No	□ N/A	Number		
f. Negotiate With Bus Providers	☐ Yes	□No	□ N/A			
g. Conduct Vanpool Matching*	☐ Yes	□No	□ N/A	Number		
h. Additional Incentive:	_	_				
Brief Description	☐ Yes	☐ No		Number		
i. Additional Incentive:	_	_				
Brief Description	☐ Yes	☐ No		Number		
	Add Lines a. through i. for Total Estimated DACT Reductions:					
Put this number in Section G, #3.	Number					

2. Description of Trip Reduction Incentives. In a separate attachment, describe how each incentive has been implemented, publicized, and maintained. For any required incentive not yet implemented, provide a date that the incentive will be implemented within 30 days. For "negotiate with bus providers," detail the type of request for improved service (e.g., letter, phone call, meeting), the date of the request, and to whom it was made.

^{*}Only educational facilities with 1000+ applicable commuters are required to conduct vanpool matching.

^{**}This is an estimate of the *increase* of DACT reductions as a result of your facility's commuting options program before the base year. Attach documentation of how these reductions were achieved. Do not double count DACT reductions associated with more than one incentive.



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Massachusetts Department of Environmental Protection Massachusetts Rideshare Regulation (310 CMR 7.16)

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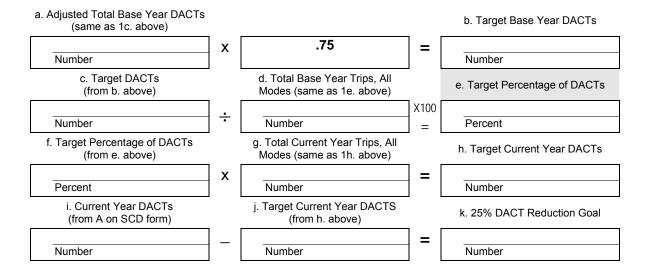
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F. Drive-Alone Commute Trip (DACT) Reductions

Calculate the DACT reductions at your facility since the base year. This calculation
accounts for any employment number changes at your facility and compares the
number of DACTs in the current year to the number of DACTs in the base year. Use
your facility's Rideshare Program Base Year Report and current year Summary of
Commute Data Form (SCD) to complete this section.

base rear.				
Year				
a. Total DACTs (from E on Base Report)	_	b. Total Non-Responder DACTs (from E on Base Report)	_	c. Adjusted Total DACTs
Number	+	Number] = [Number
d. Adjusted Total DACTs (from c. above)	_	e. Total Base Year Trips, All Modes (from E on Base Report)		f. Actual Percentage of DACTs
	÷		X100	
Number	-	Number		Percent
g. Percentage of Actual DACTs (from f. above)		h. Total Current Year Trips, All Modes (from J on SCD form)		i. Total DACTs
	Х] = [
Number		Number		Number
j. Total DACTs (from i. above)	_	k. Current Year DACTs (from A on SCD form)		I. Total DACT Reductions
	_ !			
Number		Number		Number

2. Calculate the DACTs your facility needs to meet its 25% base year reduction goal. Compare the current year Target to the current year Total.





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G. Rideshare Program Cost Data (Optional)

	In the space below or in a separate attachmen publicize and maintain each required trip redu			
ı.	Certification Statement			
	"I certify that I have personally examined the foregoing and am familiar with the information contained in this document and all attachments and that, based on my	9	Printed Nar	ne of Applicant
	inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am		Title	
	aware that there are significant penalties for submitting false information, including possible fines		Signature o	
	and imprisonment."	_	Date Signe	
		So	urce of Si	gnatory Authority
		If a	Corporation:	☐ President ☐ Secretary
				☐ Treasurer ☐ Vice President*
				☐ Representative of the above*
			esponsible fo is report.	or overall operation of the facility identified
		If a	Partnership:	☐ General Partner
		If a	Proprietorshi	p: Sole Proprietor

Submit this form by **December 31** to:

MassDEP Bureau of Waste Prevention Rideshare Program One Winter Street Boston, Massachusetts 02108 NOTE: If your facility was required to collect commuter data, submit your *Summary Commute Data* form along with a sample copy of your survey/direct count form.

Questions? Call the Massachusetts Rideshare Program at 617-292-5663.